

<b>REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)</b>		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 11 PAGES
1. REQUEST NO. N00173-13-Q-0005	2. DATE ISSUED 11/06/12	3. REQUISITION/PURCHASE REQUEST NO. 35-9000-13	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5a. ISSUED BY Supply Officer (Code 3410) NRL Washington DC 20375-5329			6. DELIVER BY (Date) 01/30/2013	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
NAME Diltricia Montgomery		TELEPHONE NUMBER AREA CODE 202 NUMBER 767-0022		9. DESTINATION
8. TO:			a. NAME OF CONSIGNEE Naval Research Laboratory	
a. NAME All Quoters		b. COMPANY		b. STREET ADDRESS 4555 Overlook Ave SW
c. STREET ADDRESS			c. CITY Washington	
d. CITY		e. STATE	f. ZIP CODE	d. STATE DC
				e. ZIP CODE 20375
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 11/14/12		IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.		

11. SCHEDULE (Include applicable Federal, State and local taxes)					
ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	See attached continuation sheet				

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.					
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER					
b. STREET ADDRESS			16. SIGNER		
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE
					AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		<b>CONTINUATION SHEET</b>		REF. NO. OF DOC. BEING CONT'D N00173-13-Q-0005		PAGE OF 2 11	
NAME OF OFFEROR CONTRACTOR All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0001	<p>THIS CONTRACT IS FOR " THE REPACKING OF THE HINGE BEARINGS" OF THE TWO (2) HINGES *ONLY* [LOWER AND UPPER] FOR THE RIGHT HAND LEAF OF A DOUBLE DOOR. THIS IS A "RADIATION SHIELD DOOR" THAT WEIGHS APPROXIMATELY FIFTY-FIVE (55) TONS [PLUS] WITH PHYSICAL DIMENSION OF TEN (10) FEET HIGH X EIGHT (8) FEET WIDE X SIX (6) FEET DEEP.</p> <p>THIS WORK SHALL CONSIST OF, BUT NOT LIMITED TO: THE REMOVAL OF THE LOWER HINGE ASSEMBLY. THE HINGE ASSEMBLY CONSISTS OF ARM, HINGE, AND HINGE PIN AND SETTING THIS ASSEMBLY ON BLOCKS FOR INSPECTION. THE HINGE BEARINGS SHALL BE REMOVED FROM THE HINGE BLOCK, INSPECTED, AND REPACKED.</p> <p>FOLLOWING THE REPACKING AND REASSEMBLY OF THE LOWER HINGE, THE CONTRACTOR IS TO PROCEED WITH THE DISASSEMBLY, REPACKING AND REASSEMBLY OF THE UPPER HINGE OF THIS DOUBLE DOOR #4 AT BLDG 256 - NRL, WASHINGTON D.C.</p> <p>*SPECIAL CONSIDERATIONS THAT APPLY TO THIS CONTRACT*</p> <p>1. STARTING DATE: NO SOONER THAN MONDAY, JANUARY 7, 2013 AND NO LATER THAN MONDAY, MARCH 18,2013 WITH NO EXCEPTIONS</p> <p>A. CONTRACTOR PERSONNEL, LIFTING EQUIPMENT, JACKS, ETC. SHALL BE IN PLACE BEFORE STARTING DATE. THIS INCLUDES HAVING THE METAL SHIMS "ON HAND" AS LISTED IN THE ATTACHED REPORT MARKED FIGURE-1-ATTACHMENT 1</p> <p>B. 1" X 4" WOOD BOARD AS SHOWN IN THE ATTACHED SERVICE INSTRUCTIONS PAGE 2 FIGURE - 4</p> <p>C. REMAINDER OF RECOMMENDED MATERIAL,  HYDRAULIC JACKS, FORKLIFTS, SAFETY EQUIPMENT ETC.</p> <p>2. NO DRAWINGS, PART NUMBERS, ORDER NUMBERS, ETC. HAVE BEEN LOCATED FOR THIS MOSLER SAFE INSTALLED BY MOSLER COMPANY IN APPROXIMATELY 1964-1965.</p>	1	EA				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0001 (cont.)	<p>3. THIS WORK SHALL BE PERFORMED WITH THE LEFT HAND LEAF IN THE OPEN POSITIONS AND THE RIGHT HAND LEAF IN THE CLOSED POSITION. THIS WILL ALLOW ACCESS TO THE BACK SIDE OF THE DOOR FOR SHIM STACK PLACEMENT AND THIS LABORATORY VAULT FOR THE SCIENTIFIC WORK TO CONTINUE ON A LIMITED BASIS.</p> <p>4. THE WEEK BEFORE THE WORK IS TO BEGIN TO AVOID "SHEARING OFF" OF THE ALLEN HEAD CAP SCREWS/BOLTS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE FOLLOWING:</p> <p>A. FIRST HEAT UP THE SCREWS/BOLTS. TO ALLOW TO COOL TO TEMPERATURE. ADD PENETRATING OIL BY KROIL FROM KANO LABORATORIES AT WEB ADDRESS (<a href="http://www.kanolabs.com/">HTTP://WWW.KANOLABS.COM/</a>)OR EQUAL</p> <p>B. THIS ACTION TO BE DONE EACH DAY FOR A MINIMUM OF FIVE (5) DAYS OR MORE.</p> <p>5. REPLACES ALL CAP SCREWS/ALLEN HEAD BOLTS WITH NEW DUE TO STRESS FROM NOT BEING REMOVED FOR SUCH A LONG TIME. INSTALL THE REPLACEMENT BOLTS WHEN RE-ASSEMBLING THE DOOR AFTER DAMAGED PARTS HAVE BEEN REPAIRED OR REPLACED.</p> <p>A. TIGHTEN TO MANUFACTURES TORQUE SPECIFICATION REQUIREMENTS.</p> <p>B. ALL MATERIAL SHALL BE AMERICAN MADE PRODUCTS.</p> <p>6. NOTE: IF THE CONTRACTOR HAS DOWN TIME OR LABORATORY EXPERIMENTS NEED TO BE PERFORMED, ALL OF THE CONTRACTOR PERSONNEL SHALL BE REQUIRED TO STEP OUTSIDE OF THE BUILDING FOR A SHORT PERIOD OF TIME. ADEQUATE TIME WILL BE ALLOWED FOR NOTIFICATION, AND PREPARATION FOR THE CONTRACTOR TO INTERRUPT HIS WORK WHEN THIS IS REQUIRED.</p> <p>7. A COPY OF A REPORT BY STAR ENTERPRISE OF OHIO, LLC AND MR. MAURICE R JONES (CONTACT INFORMATION LISTED IN THE REPORT) IS PROVIDED.</p> <p>A. THIS REPORT CONSIST OF A "COVER LETTER" WITH DRAWINGS DATED 07-14-2012</p> <p>B. THE DRAWINGS ARE NOTED AS FIGURES:#1, #3, #5, #6 (THERE ARE NO MISSING FIGURES)</p> <p>C. COVER LETTER AND REPORT CONSIST OF PAGES 1 - 3.</p>						

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0001 (cont)	<p>8. ANY "SPECIALIZED MATERIAL AND FIXTURES" TO BE RETAINED BY THE NAVAL RESEARCH LABORATORY [NRL]. (EXAMPLE: BUT NOT LIMITED TO, SHIMS, HYDRAULIC JACK, ETC.)</p> <p>9. THE TIME ALLOWED FOR THIS REPAIR, INCLUDING PURCHASED PARTS, FABRICATED PARTS, AND SHIPPING SHALL BE THIRTY (30) DAYS FROM START TO FINISH. START DATE. A FIFTEEN (15) DAY EXTENSION MAY BE GRANTED WITH ADVANCE NOTICE AND JUSTIFICATION.</p> <p>10. ACCURATED MEASUREMENT, SHALL BE TAKEN AND RECORDED, ONCE THE THE DOOR IS IN THE CLOSED POSITION, PRIOR TO ANY REMOVAL BOLTS.</p> <p>11. IF THE HINGE PIN IS DAMAGED BEYOND REPAIR AND A NEW HINGE PIN IS TO BE FABRICATED, THE MATERIALS SHALL BE ASTM A434 (A29) GRADE 4140 STE12. KEY PERSONNEL ARE CRITICAL TO THIS WORK BEING PERFORMED IN THE TIME FRAME ALLOTTED</p> <p>A. QUALIFICATIONS SHALL INCLUDE BUT NOT LIMITED TO:</p> <ul style="list-style-type: none"> <li>i. MINIMUM OF TWENTY (20) YEARS WITH SAFE COMPANY EMPLOYMENT.</li> <li>ii. MINIMUM OF FIVE (5) YEARS WITH HEAVY VAULT DOORS INSTALLATION, AND SERVICE.</li> <li>iii. EXPERIENCE WITH HIGH SECURITY VAULT DESIGN AND CONSTRUCTION</li> </ul> <p>B. BE PRESENT WHEN THE MEASUREMENTS ARE TAKEN PRIOR TO REMOVING ANY SCREW/BOLTS.</p> <p>C. BE ON SITE THE LOWER AND UPPER HINGE ASSEMBLY IS LIFTED UP AND FROM THE FRAME HINGE BLOCK.</p> <p>D. BE ON SITE WHRN THE ALIGNMENT IS MADE COMPLETING THE REPAIR OF BOTH LOWER AND UPPER HINGE ASSEMBLES, AND TESTING OF THE COMPLETED WORK.</p> <p>E. QUALIFICATIONS FOR KEY PERSONNEL SHALL BE LISTED, AND THE CAPACITY IN WHICH EACH WILL ACT.</p> <p>F. SUBSTITUTIONS FOR KEY PERSNNEL SHALL NOT TAKE PLACE WITHOUT NOTIFICATION AND APPROVAL OF THE CONTRACTING OFFICER.</p>						

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0001 (cont)	<p>           **PROVIDE ALTERNATE PRICING FOR BELOW LISTED ITEMS:**            1. PARTS AND LABOR TO REPACK THE "LEFT HAND LEAF" OF THIS SAME DOUBLE DOOR #4. THIS IS A MUCH SMALLER DOOR IN WEIGHT BUT THE SAME PROCEDURE MUST BE FOLLOWED.            2. ANNUAL INSPECTION AND MAINTENANCE FOR BOTH THE "RIGHT HAND LEAF" AND "LEFT HAND LEAF" OF THE DOOR #4.         </p> <p>           GENERAL CONDITIONS            1. UNLESS OTHERWISE SPECIFIED BY THE GOVERNMENT, THE REGULAR WORKING DAY SHALL BEGIN NO EARLIER THAN 7:00AM TO 4:00PM (MONDAY TO FRIDAY), EXCEPT HOLIDAYS.            2. STORE ANY HAZARDOUS MATEIAL PROPERLY AND HAVE AN MSDS IN COMPLIANCE WITH OSHA HAZARD COMMUNICATION STANDARD, 29 CFR 1910.            3. THE CONTRACTOR AND HIS SUBCONTRACTOR SHALL COMPLY WITH 29 CFR 1926, SUBPART C PROTECTIVE EQUIPMENT AND 29 CFR 1926M  SUBPART I. TOOLS - HAND AND POWER. FOR ADDITIONAL INFORMATION, CONTACT THE SAFETY OFFICE AT (202) 767-2232.            4. HAVE AN EMERGENCY PHONE NUMBER TO CALL IN CASE OF A LEAK OR OTHER EMERGENCY; (202)767-3333            5. DOCUMENT THE VOLUME OF SOLID WASTE DISPOSED OR RECYCLED AND LOCATION. THE CONTRACTOR AND HIS SUBCONTRACTOR TO RECYCLE ALL ACCEPTABLE WASTE AND REPORT RECYCLING SATISTICS TO SCOTT LONESOME AT 202-767-4853. THIS IS MANDATORY UNDER THE ENVIRONMENTAL MANAGEMENT SYSTEMS OF THE SPECIFICATION AS WELL AS POLLUTION AND PREVENTION REPORTING.            6. RESTORE SITE DAILY AND AT THE COMPLETION OF WORK.         </p>						

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0001 (cont)	<p>7. PROVIDE SHOP DRAWINGS (OUTLINE OF WORK SCHEDULE, EQUIPMENT AND ORDER OF WORK) OF PLANNED WORK TO NRL FOR REVIEW AND APPROVAL PRIOR TO START OF WORK.</p> <p>8. POINT OF CONTACT: FOR EXECUTION OF THIS CONTRACT WORK, SCHEDULE AND PAYMENT CONTACT MIKE SCHULTZ ON (202)767-2548. THE GOVERNMENT'S TECHNICAL REPRESENTATIVE AND ALTERNATE POINT OF CONTACT IS BOBBY REES, P.E. (MECHANICAL ENGINEER) AT (202)767-1093.</p> <p>If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number (202)767-3793.</p> <p>Any questions concerning this Request for Quotation (RFQ) must be e-mailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of RFQ.</p>						

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NAME OF OFFEROR CONTRACTOR							
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0001	<p>REQUEST FOR JOB SITE VISIT DATE: 11/08/2012 TIME: 10:30am Place: Naval Research Laboratory 4555 Overlook Ave, SW, Washington, DC 2375-5329 Point of Contact: Diltricia Montgomery, 202-767-0022, Bldg 32, Rm 213</p> <p>Contractors are required to VISIT the JOB SITE before any quotations are accepted for the acquisition listed on the RFQ/Solicitation. Proper ID is Required. A VALID Driver's License is sufficient. You are required to report to Bldg. 72 for a proper pass for access to NRL. If a vendor representative does not attend the scheduled job site visit, they may be considered "Non-Responsive". At the end of the Job Site Visit, each representative will be informed of the date the quotation will be submitted. If the quotations are not received by that date, they will be considered as a "No Bid". Contact with the end user is strictly prohibited (other than the job site visit). Any contact may result in the bid process being considered "tainted" and subsequently cancelled.</p> <p>Any questions the Vendor representative may have after the Job Site Visit must be directed to the Contracting Officer (above) at the email address: SolQnA@nrl.navy.mil no later than 11/14/12 at 4:00pm Eastern Standard Time. Any changes in the description, specifications or drawings after the job site visit will be issued to ALL vendors.</p> <p>If an emergency arises and the Vendor Representative cannot attend the scheduled Job Site Visit, PLEASE call the POC at the above number the morning of the Job Site Visit to let him/her know you will not be able to attend. The Contractor is required to notify the Contracting officer by 11/07/12 , 4:00 pm of intent to attend the site visit.</p>	1	EA				